

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

In re:

DAVID J. AGLETON

Debtor(s)

Case No. 08-53010 K

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Mary K. Viegelahn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2006.
- 2) The plan was confirmed on 05/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2008, 10/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2009.
- 5) The case was completed on 12/17/2010.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,976.00.
- 10) Amount of unsecured claims discharged without payment: \$37,360.57.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$25,390.01
Less amount refunded to debtor	\$2,065.00

<b>NET RECEIPTS:</b>	<b>\$23,325.01</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,350.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,648.26
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$2,998.26</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAFES/MIL STAR/EXCHANGE	Unsecured	NA	6,535.30	6,535.30	935.56	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	NA	0.00	0.00	0.00	0.00
ASPIRE VISA GOLD	Unsecured	NA	1,029.33	1,029.33	147.35	0.00
BASS & ASSOCIATES PC	Unsecured	NA	932.91	932.91	133.55	0.00
BAY AREA CREDIT	Unsecured	NA	NA	NA	0.00	0.00
BOYAJIAN LAW OFFICES PC	Unsecured	56.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	1,679.76	1,679.76	240.47	0.00
CHASE	Unsecured	NA	NA	NA	0.00	0.00
Chris Lowder	Unsecured	NA	NA	NA	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	NA	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST	Unsecured	NA	NA	NA	0.00	0.00
CONNS CREDIT CORPORATION	Secured	NA	481.68	481.68	481.68	50.82
CONNS CREDIT CORPORATION	Unsecured	NA	NA	NA	0.00	0.00
COUNTRY HOME DAYCARE	Unsecured	NA	NA	NA	0.00	0.00
CPS GROUP HEALTH PLAN	Unsecured	NA	NA	NA	0.00	0.00
DR BARBER	Unsecured	NA	NA	NA	0.00	0.00
DR HOLGUIN	Unsecured	NA	NA	NA	0.00	0.00
ECMC	Unsecured	NA	14,912.04	14,912.04	0.00	0.00
EMERGE MASTERCARD	Unsecured	NA	1,485.63	1,485.63	212.68	0.00
First National Bank of Omaha	Unsecured	NA	NA	NA	0.00	0.00
FURNITURE ROW	Secured	2,147.00	NA	NA	0.00	0.00
ISTA	Unsecured	NA	NA	NA	0.00	0.00
KIA FINANCIAL SERV	Unsecured	NA	NA	NA	0.00	0.00
M&T BANK	Secured	NA	NA	NA	0.00	0.00
M&T BANK	Secured	NA	4,328.05	4,328.05	4,328.05	338.61
METHODIST HOSPITAL	Unsecured	NA	NA	NA	0.00	0.00
National Capital Management, LLC	Unsecured	NA	1,326.93	1,326.93	189.96	0.00
North Texas Higher Education	Unsecured	NA	NA	NA	0.00	0.00
PIONEER MILITARY LENDING	Unsecured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	398.66	398.66	57.07	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	7,759.89	7,759.89	1,110.87	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REPUBLIC BK & TRUST/ACE	Unsecured	NA	499.97	499.97	71.57	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	2,091.25	2,091.25	299.37	0.00
Robert S. Busby, DDS	Unsecured	NA	383.20	383.20	54.86	0.00
SPRINGS AT BANDERA	Unsecured	NA	NA	NA	0.00	0.00
SYLVIA ROMO	Secured	NA	3,654.46	3,654.46	0.00	0.00
Texoma Community Credit Union	Secured	NA	9,921.59	9,921.59	9,921.59	1,464.82
TIME WARNER CABLE/CO CMI	Unsecured	NA	NA	NA	0.00	0.00
TRUE FINANCIAL SERVICES	Unsecured	NA	1,217.15	1,217.15	174.24	0.00
US BANK NA	Unsecured	NA	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORPORATIO	Unsecured	NA	793.73	793.73	113.63	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,328.05	\$4,328.05	\$338.61
Debt Secured by Vehicle	\$9,921.59	\$9,921.59	\$1,464.82
All Other Secured	\$4,136.14	\$481.68	\$50.82
<b>TOTAL SECURED:</b>	<b>\$18,385.78</b>	<b>\$14,731.32</b>	<b>\$1,854.25</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,045.75</b>	<b>\$3,741.18</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,998.26</u>	
Disbursements to Creditors	<u>\$20,326.75</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$23,325.01</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/21/2011

By: /s/ Mary K. Viegeln

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.